To: Webster, David[Webster.David@epa.gov]; Flannery-Keith, Erin[Flannery-Keith.Erin@epa.gov]

Cc: Syed, Sharmin[Syed.Sharmin@epa.gov]; Nagle, Deborah[Nagle.Deborah@epa.gov]

From: Clark, Jackie

Sent: Mon 4/28/2014 3:53:30 PM

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

GPRA write up for Region 1 Review Final.docx

David,

I've updated the attached notes to include the FY14 mid-year results as the main focus for backlog (keeping the FY10-13 trend data too). I updated the GP info for a couple of states based on what I could find online so the overall percentage current for the Region is now 71%. Ernie from VT said he would have some edits to the individual permit data, but they seemed fairly minor. I will incorporate them (and any other state updates I might get) if I get them before the visit. Let me know if you have any questions or edits.

Thanks,

Jackie

Jacqueline M. Carroll Clark U.S. Environmental Protection Agency Office of Wastewater Management Water Permits Division 202-564-6582 clark.jackie@epa.gov

From: Webster, David

Sent: Monday, April 28, 2014 10:04 AM To: Clark, Jackie; Flannery-Keith, Erin Cc: Syed, Sharmin; Nagle, Deborah

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

Non-Responsive, Deliberative Process

Non-Responsive, Deliberative Process

From: Clark, Jackie

Sent: Monday, April 28, 2014 9:07 AM **To:** Webster, David; Flannery-Keith, Erin

Cc: Syed, Sharmin

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

Non-Responsive, Deliberative Process

Jacqueline M. Carroll Clark U.S. Environmental Protection Agency Office of Wastewater Management Water Permits Division 202-564-6582 clark.jackie@epa.gov

From: Webster, David

Sent: Monday, April 28, 2014 8:57 AM To: Clark, Jackie; Flannery-Keith, Erin Cc: Syed, Sharmin; Gregg, Caitlin

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

Non-Responsive, Deliberative Process

Non-Responsive, Deliberative Process

From: Clark, Jackie

Sent: Monday, April 28, 2014 7:59 AM **To:** Flannery-Keith, Erin; Webster, David

Cc: Syed, Sharmin; Gregg, Caitlin

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

Non-Responsive, Deliberative Process

Jacqueline M. Carroll Clark U.S. Environmental Protection Agency Office of Wastewater Management Water Permits Division 202-564-6582 clark.jackie@epa.gov

From: Flannery-Keith, Erin

Sent: Friday, April 25, 2014 9:58 AM

To: Webster, David

Cc: Syed, Sharmin; Gregg, Caitlin; Clark, Jackie

Subject: RE: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

Good morning, David,

Thank you so much for the updated agenda. I'm attaching Caitlin's Action Items fact sheet. I want to check with Jackie on Monday to make sure this is the latest version of her backlog data, and then we'll send any new information along if there are changes to that.

Thank you for the conference room info, too.

Have a great weekend,

Erin

Erin Flannery Keith

U.S. Environmental Protection Agency

Office of Wastewater Management

Water Permits Division

1200 Pennsylvania Ave. NW MC 4203M

Washington, DC 20460

flannery-keith.erin@epa.gov

202-566-0689

From: Webster, David

Sent: Thursday, April 24, 2014 5:12 PM

To: Houlihan, Damien; Murphy, Thelma (Hamilton); Murphy, Susan; Cobb, Michael; Voorhees, Mark; Pincumbe, David; Arsenault, Dan; Beck, Erik; Pimpare, Justin; Spinale, Mark; Flannery-

Keith, Erin; Syed, Sharmin; Nagle, Deborah

Cc: Hamjian, Lynne; Wintrob, Paul; Moraff, Kenneth; McGuire, Karen; Velez, Glenda;

Hoagland, Matt

Subject: OW - NPDES Session of OW visit 042314 draft - for May 1 2014.docx

OW folks,

Attached is the most recent version of the agenda for the NPDES morning meeting of May 1 (8:30-12:00). Let me know if this works for you. Thanks for preparing some summaries of action items (Caitlin) and Backlog (Jackie). I am putting together some handouts for at least the first session. We just finished the required briefing papers for the items on Thursday afternoon and Friday OW topics. I trust you received those. I pretty sure we will be in a conference room on the first floor.

Region 1 folks,

I have tried to put details into this 5/1/14 morning agenda, including subtopics, the R1 EPA people that would be good to have in the room, and if you are expected to lead a discussion in the morning (Damien – systems dynamics, power plant permitting, CAFO permitting, Mark Spinale or Jay – pretreatment – although I'm not sure what OW wants to talk about). Let me know if you have questions or concerns.

Thanks.

David Webster